

1062026CLAIMS

Pulaski County

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Docket Date: 10/06/2026

1000 General

0000 No Department

50100 Unappropriated

005858	SRI INC	1,125.00
010363	VS ENGINEERING INC	88,726.35

50100 Unappropriated Total: 89,851.35 *

0000 No Department Total: 89,851.35 **

0001 County Clerk

32200 Travel

005747	JOLYNN BEHNY	198.54
009579	REBECCA MCLEROY	20.09

32200 Travel Total: 218.63 *

0001 County Clerk Total: 218.63 **

0003 County Treasurer

44100 Office Equipment

007962	LAURA WHEELER	857.93
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44100 Office Equipment Total: 857.93 *

0003 County Treasurer Total: 857.93 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,083.28
000700	HOWARDS MARATHON SERVICE LLC	45.93
000810	JENKINS SERVICE INC	74.42
005322	WEX BANK	489.49

22100 Gas, Oil, Etc... Total: 3,693.12 *

22200 Tires & Tubes

011083	JAMIE BENEDICT	100.32
000810	JENKINS SERVICE INC	50.00

22200 Tires & Tubes Total: 150.32 *

22500 Household Supplies

010818	DP SUPPLY INC	1,144.18
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22500 Household Supplies Total: 1,144.18 *

22600 Inmate Meals

001360	SANDERS IGA	7.77
005009	US FOODS INC	7,259.99

22600 Inmate Meals Total: 7,267.76 *

24100 Uniforms

010638	DEFENSE MECHANISMS	2,231.27
000595	GALLS	103.54
006813	STAR UNIFORM	108.00

24100 Uniforms Total: 2,442.81 *

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1000 General

0005 County Sheriff

31600 Medical & Dental

009101	PATHWAYS TO HEALING	525.00	
001260	PULASKI MEMORIAL HOSPITAL	386.99	
006794	QUALITY CORRECTIONAL CARE LLC	735.35	
31600 Medical & Dental Total:		1,647.34	*

35100 Electric, Water & Gas

001080	NIPSCO	231.26	
35100 Electric, Water & Gas Total:		231.26	*

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	346.24	
005414	VERIZON	720.24	
36300 Service & Maintenance WTH Total:		1,066.48	*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	299.26	
44200 Motor Vehicles Total:		299.26	*

44301 Equipment

001090	NAPA - WINAMAC	13.17	
44301 Equipment Total:		13.17	*

0005 County Sheriff Total: 17,955.70 **

0007 County Coroner

39400 Autopsy Fees

003532	PATHOLOGIX LLC	3,300.00	
39400 Autopsy Fees Total:		3,300.00	*

0007 County Coroner Total: 3,300.00 **

0009 Prosecuting Attorney

21100 Office Supplies

007361	ANGIE COMPTON	25.00	
21100 Office Supplies Total:		25.00	*

22100 Gas, Oil, Etc...

009192	WINAMAC CHRYSLER DODGE	60.11	
22100 Gas, Oil, Etc... Total:		60.11	*

22300 Other Garage Supplies

009192	WINAMAC CHRYSLER DODGE	14.24	
22300 Other Garage Supplies Total:		14.24	*

32100 Postage

010915	SHANNON BERGER	11.02	
32100 Postage Total:		11.02	*

0009 Prosecuting Attorney Total: 110.37 **

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1000 General

0011 County Extension Service

32200 Travel

001275	PURDUE UNIVERSITY	108.68	
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	32200 Travel Total:	108.68	*
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37300 Rents & Leases

006556	PITNEY BOWES LEASING	196.41	
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	37300 Rents & Leases Total:	196.41	*
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	0011 County Extension Service Total:	305.09	**
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0062 County Election Board

32200 Travel

005747	JOLYNN BEHNY	75.39	
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	32200 Travel Total:	75.39	*
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	0062 County Election Board Total:	75.39	**
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0068 County Commissioners

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	126.35	
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	12300 Group Insurance Total:	126.35	*
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31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	35.00	
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	31801 Professional Services Total:	35.00	*
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32500 Schools, Meetings & Seminars

007237	NACO	450.00	
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	32500 Schools, Meetings & Seminars Total:	450.00	*
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34100 Official Bonds

005817	LIBERTY MUTUAL INS	50.00	
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	34100 Official Bonds Total:	50.00	*
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38100 Soldier Burial

000565	FRAIN MORTUARY INC	100.00	
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	38100 Soldier Burial Total:	100.00	*
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50100 Unappropriated

009227	ANGELA K HANSON	34.08	
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011090	DESTINY SHIDLER	564.44	
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	50100 Unappropriated Total:	598.52	*
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	0068 County Commissioners Total:	1,359.87	**
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0161 Court House

20801 Copier Supplies

008537	STAPLES	485.60	
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	20801 Copier Supplies Total:	485.60	*
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21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	468.15	
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1000 General

0161 Court House

008537	STAPLES	80.66	
21100 Office Supplies Total:		548.81	*
22400 Janitor Supplies			
008962	AMAZON CAPITAL SERVICES	114.53	
008537	STAPLES	187.84	
22400 Janitor Supplies Total:		302.37	*
0161 Court House Total:		1,336.78	**

0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.33	
010397	CLAIR BEAVER C/O BEAVER &	1,933.33	
003963	RICHARD L BALLARD	1,933.33	
14000 Public Defender Total:		5,799.99	*

20300 Envelopes

001245	PULASKI COUNTY PRESS INC	1,675.40	
20300 Envelopes Total:		1,675.40	*

31301 Examination Of Prisoners

009698	JILL E SALEM PH.D.	2,800.00	
31301 Examination Of Prisoners Total:		2,800.00	*

38202 Meals & Refreshments

007406	KOCHER CRYSTAL A.	12.83	
001360	SANDERS IGA	133.81	
38202 Meals & Refreshments Total:		146.64	*

39100 Dues & Subscriptions

001770	THOMSON WEST	WEST GRP P	304.00	
39100 Dues & Subscriptions Total:			304.00	*
0201 Superior Court Total:			10,726.03	**

0232 Circuit Court

13600 Pauper Counsel

000096	JACOB AHLER	757.50	
006354	MARK K LEEMAN	630.00	
13600 Pauper Counsel Total:		1,387.50	*

31102 CASA

003826	SARA L KROFT	1,935.75	
31102 CASA Total:		1,935.75	*

44301 Equipment

001325	ROEING IT SOLUTIONS	1,770.00	
	44301 Equipment Total:	1,770.00	*
	0232 Circuit Court Total:	5,093.25	**

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1000 General

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	430.08	
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22100 Gas, Oil, Etc... Total:	430.08	*
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0361 Civil Defense Total:	430.08	**
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0506 Solid Waste

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	7,683.29	
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31701 Hauling Of Trash Total:	7,683.29	*
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36100 Equipment Repair

000580	DARL D. FRITZ	87.00	
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36100 Equipment Repair Total:	87.00	*
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0506 Solid Waste Total:	7,770.29	**
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1000 General Total:	139,390.76	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

001325	ROEING IT SOLUTIONS	540.35	
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31101 Consultant Total:	540.35	*
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0069 Network Administrator Total:	540.35	**
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0700 Economic Development

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	3.80	
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12300 Group Insurance Total:	3.80	*
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31801 Professional Services

000820	KANKAKEE IROQUOIS REGIONAL	4,563.00	
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31801 Professional Services Total:	4,563.00	*
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32800 WebHosting

007705	CRANE AND GREY	265.00	
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32800 WebHosting Total:	265.00	*
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33500 Marketing

008162	IDEAS IN MOTION, INC	5,775.00	
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33500 Marketing Total:	5,775.00	*
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0700 Economic Development Total:	10,606.80	**
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1112 LIT - Economic Development Total:	11,147.15	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000376	CUSTOM CONCRETE LEVELING	4,400.00	
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1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance Total:	4,400.00	*
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75803 Bridge #249 250 S E of 465 E

009922 LAPORTE CONSTRUCTION

52,474.64

75803 Bridge #249 250 S E of 465 E Total:	52,474.64	*
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0531 Maintenance & Repair Total:	56,874.64	**
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1135 Cumulative Bridge Total:	56,874.64	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS

2,355.27

36101 Copier & Lease Agmt Serv/Maint Total:	2,355.27	*
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0069 Network Administrator Total:	2,355.27	**
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0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE

535.62

007968 GRAINGER INC

140.32

001665 TREASURER PULASKI COUNTY

107.15

36400 Building & Structure Repair Total:	783.09	*
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0161 Court House Total:	783.09	**
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1138 Cumulative Capital Development Total:	3,138.36	***
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1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

5.70

12300 Group Insurance Total:	5.70	*
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37500 Program Incentives

008962 AMAZON CAPITAL SERVICES

944.76

37500 Program Incentives Total:	944.76	*
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0610 Health Department Total:	950.46	**
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1159 Health Total:	950.46	***
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1161 Health SB4

0610 Health Department

24600 Medical & Dental Supplies

008962 AMAZON CAPITAL SERVICES

194.16

24600 Medical & Dental Supplies Total:	194.16	*
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24800 Miscellaneous Supplies

000015 ACE HARDWARE

13.47

008962 AMAZON CAPITAL SERVICES

745.44

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1161 Health SB4

0610 Health Department

24800 Miscellaneous Supplies Total:	758.91	*
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31801 Professional Services

008962 AMAZON CAPITAL SERVICES	2,805.18	
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31801 Professional Services Total:	2,805.18	*
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0610 Health Department Total:	3,758.25	**
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1161 Health SB4 Total:	3,758.25	***
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1170 LIT Public Safety - Co Share

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	5.70	
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12300 Group Insurance Total:	5.70	*
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0005 County Sheriff Total:	5.70	**
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0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	1,314.14	
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22100 Gas, Oil, Etc... Total:	1,314.14	*
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24100 Uniforms

009688 THE O ZONE LLC	1,119.00	
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24100 Uniforms Total:	1,119.00	*
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31400 Pest Control

004041 ARROW SERVICES, INC.	49.00	
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31400 Pest Control Total:	49.00	*
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31801 Professional Services

001412 WORKWISE COMPLIANCE	1,805.74	
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31801 Professional Services Total:	1,805.74	*
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36100 Equipment Repair

000015 ACE HARDWARE	98.99	
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36100 Equipment Repair Total:	98.99	*
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0301 Emergency Ambulance/Med Serv Total:	4,386.87	**
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1170 LIT Public Safety - Co Share Total:	4,392.57	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S AGGREGATES INC	18,232.59	
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23101 Stone, Gravel, Agg Total:	18,232.59	*
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23300 Bituminous

005568 ASPHALT MATERIALS INC	80,888.87	
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1173 MVH Restricted

0531 Maintenance & Repair

23300 Bituminous Total:	80,888.87	*
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0531 Maintenance & Repair Total:	99,121.46	**
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1173 MVH Restricted Total:	99,121.46	***
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1176 Motor Vehicle Highway

0530 Highway Administration

33200 Printing & Advertising

008953 INDIANA LABOR LAW POSTER SERV	109.50	
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33200 Printing & Advertising Total:	109.50	*
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0530 Highway Administration Total:	109.50	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

006039 AUTO WARES	8.49	
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24200 Hardware & Small Tools Total:	8.49	*
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39800 Physicals/Drug Testing

001260 PULASKI MEMORIAL HOSPITAL	102.00	
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39800 Physicals/Drug Testing Total:	102.00	*
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0531 Maintenance & Repair Total:	110.49	**
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0533 General & Undistributed Exp

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	27.55	
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12300 Group Insurance Total:	27.55	*
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22300 Other Garage Supplies

000015 ACE HARDWARE	42.28	
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006407 AMERICAN SAFETY AND FIRST AID	47.11	
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006039 AUTO WARES	3,023.46	
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000145 BRANDEIS MACHINERY AND SUPPLY	3,615.44	
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001090 NAPA - WINAMAC	965.75	
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001041 RIFE FARM SUPPLY INC	209.39	
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001450 SOUTHEASTERN EQUIP CO INC	894.72	
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009693 VESTIS SERVICES LLC	153.74	
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22300 Other Garage Supplies Total:	8,951.89	*
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35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING	52.50	
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35100 Electric, Water & Gas Total:	52.50	*
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35200 Nipsco (Fuel)

001080 NIPSCO	67.00	
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35200 Nipsco (Fuel) Total:	67.00	*
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36103 Road Equipment Repair

001090 NAPA - WINAMAC	74.24	
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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

36103 Road Equipment Repair Total:	74.24	*
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36104 Truck/Tractor Repair

003076 M & K TRUCK CENTERS

269.20

36104 Truck/Tractor Repair Total:	269.20	*
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45201 Mowers

001041 RIFE FARM SUPPLY INC

500.30

45201 Mowers Total:	500.30	*
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0533 General & Undistributed Exp Total:	9,942.68	**
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1176 Motor Vehicle Highway Total:	10,162.67	***
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1189 Recorders Records Perpetuation

0000 No Department

50100 Unappropriated

000735 IMAGING OFFICE SYSTEMS INC

10,689.00

000543 INDIANA RECORDERS ASSOC

75.00

50100 Unappropriated Total:	10,764.00	*
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0000 No Department Total:	10,764.00	**
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1189 Recorders Records Perpetuation Total:	10,764.00	***
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1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

011042 CERES FARMS LLC

387.42

011033 COTALITY

590.98

009797 HIAB USA, INC C/O TAX DEPT

2,816.24

50100 Unappropriated Total:	3,794.64	*
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0068 County Commissioners Total:	3,794.64	**
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1201 Surplus Tax Total:	3,794.64	***
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1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

005110 AT&T

1,215.22

36300 Service & Maintenance WTH Total:	1,215.22	*
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0005 County Sheriff Total:	1,215.22	**
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1222 Statewide 9-1-1 Total:	1,215.22	***
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1235 LIT - PSAP

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

17.10

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1235 LIT - PSAP
0005 County Sheriff

12300 Group Insurance Total:	17.10	*
0005 County Sheriff Total:	17.10	**
1235 LIT - PSAP Total:	17.10	***

2100 Supp. Adult Probation Services

0235 Probation

20800 Operating Supplies

000405 DEGROOT TECH SERVICES INC	41.41	
20800 Operating Supplies Total:	41.41	*

34800 Miscellaneous Servs & Charges

008979 GEARHART LLC	6,500.00	
34800 Miscellaneous Servs & Charges Total:	6,500.00	*

36300 Service & Maintenance WTH

000015 ACE HARDWARE	17.98	
36300 Service & Maintenance WTH Total:	17.98	*

0235 Probation Total: 6,559.39 **

2100 Supp. Adult Probation Services Total: 6,559.39 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454 INDIANA STATE POLICE TRAINING	4.00	
50100 Unappropriated Total:	4.00	*

0005 County Sheriff Total: 4.00 **

2503 Law Enforcement Cont. Ed. Total: 4.00 ***

4002 ECONOMIC DEVELOPMENT PAYMENTS

0000 No Department

50100 Unappropriated

006268 COMMUNITY FOUNDATION OF	500,000.00	
50100 Unappropriated Total:	500,000.00	*

0000 No Department Total: 500,000.00 **

4002 ECONOMIC DEVELOPMENT PAYMENTS Total: 500,000.00 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000015 ACE HARDWARE	57.56	
000405 DEGROOT TECH SERVICES INC	79.95	

48011 CIP - Courthouse Total: 137.51 *

0068 County Commissioners Total: 137.51 **

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4801 Courthouse Bond Proceeds

4801 Courthouse Bond Proceeds Total:	137.51	***
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7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

001765 WEST CENTRAL SCHOOL CORP	37.50	
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50100 Unappropriated Total:	37.50	*
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0000 No Department Total:	37.50	**
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7301 Education Plate Fees Agency Total:	37.50	***
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8141 VOCA 2024-2026

0009 Prosecuting Attorney

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	1.90	
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12300 Group Insurance Total:	1.90	*
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0009 Prosecuting Attorney Total:	1.90	**
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8141 VOCA 2024-2026 Total:	1.90	***
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8895 Title IV-D Incentive

0000 No Department

50100 Unappropriated

009725 MALCON INDIANA INC	2,600.00	
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50100 Unappropriated Total:	2,600.00	*
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0000 No Department Total:	2,600.00	**
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8895 Title IV-D Incentive Total:	2,600.00	***
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8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

000038 IDEMIA, BILLING DEPARTMENT	25.00	
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50100 Unappropriated Total:	25.00	*
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0000 No Department Total:	25.00	**
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8897 Prosecutor Incentive IV-D Total:	25.00	***
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9113 Veterans' Court Grant (even)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS ESTES	2,500.00	
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30910 Grant Coordinator Total:	2,500.00	*
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31003 Health Services

008979 GEARHART LLC	833.34	
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31003 Health Services Total:	833.34	*
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38010 Contracted Services

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9113 Veterans' Court Grant (even)

0201 Superior Court

004175 DONALD J AMIDEI

833.33

38010 Contracted Services Total: 833.33 *

0201 Superior Court Total: 4,166.67 **

9113 Veterans' Court Grant (even) Total: 4,166.67 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

010575 HALLIE MORROW

144.00

009221 S L KROFT

665.63

31102 CASA Total: 809.63 *

0232 Circuit Court Total: 809.63 **

9118 CASA PROGRAM 2018 Grant Total: 809.63 ***

9123 Community Xs MG- HWY

0531 Maintenance & Repair

23400 HOT MIX

009922 LAPORTE CONSTRUCTION

209,898.56

23400 HOT MIX Total: 209,898.56 *

0531 Maintenance & Repair Total: 209,898.56 **

9123 Community Xs MG- HWY Total: 209,898.56 ***

9126 PRE TRIAL GRANT 2026

0201 Superior Court

31801 Professional Services

004175 DONALD J AMIDEI

920.45

31801 Professional Services Total: 920.45 *

0201 Superior Court Total: 920.45 **

9126 PRE TRIAL GRANT 2026 Total: 920.45 ***

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

30900 Consulting Fees

003307 JENNIFER SHAFER

1,000.00

30900 Consulting Fees Total: 1,000.00 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

1,000.00

30910 Grant Coordinator Total: 1,000.00 *

0232 Circuit Court Total: 2,000.00 **

9140 IDOC JDAI Grant (even/odd) Total: 2,000.00 ***

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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
31801 Professional Services		
001360 SANDERS IGA	5,260.48	
31801 Professional Services Total:	5,260.48	*
31901 Youth Service Programming		
001360 SANDERS IGA	2,175.52	
31901 Youth Service Programming Total:	2,175.52	*
0232 Circuit Court Total:	7,436.00	**
9141 IDOC JDAI Grant (odd/even) Total:	7,436.00	***
9144 Drug Court Grant (even)		
0201 Superior Court		
30910 Grant Coordinator		
010268 CHARISSA LUCAS ESTES	1,250.00	
30910 Grant Coordinator Total:	1,250.00	*
39800 Physicals/Drug Testing		
004309 FORENSIC FLUID LAB	168.00	
39800 Physicals/Drug Testing Total:	168.00	*
0201 Superior Court Total:	1,418.00	**
9144 Drug Court Grant (even) Total:	1,418.00	***
9146 FTC Expansion Grant		
0232 Circuit Court		
31801 Professional Services		
007459 THE LAW OFFICE OF BLAIR TODD	1,833.33	
31801 Professional Services Total:	1,833.33	*
0232 Circuit Court Total:	1,833.33	**
9146 FTC Expansion Grant Total:	1,833.33	***
9148 Family Recovery Grant (even)		
0232 Circuit Court		
30910 Grant Coordinator		
003307 JENNIFER SHAFER	4,850.00	
30910 Grant Coordinator Total:	4,850.00	*
0232 Circuit Court Total:	4,850.00	**
9148 Family Recovery Grant (even) Total:	4,850.00	***
9189 Community Foundation Grant		
0201 Superior Court		
38010 Contracted Services		
009519 CHRISTOPHER STIDHAM	1,041.67	
38010 Contracted Services Total:	1,041.67	*

Docket Date: 10/06/2026

9189 Community Foundation Grant
0201 Superior Court

0201 Superior Court Total: 1,041.67 **

9189 Community Foundation Grant Total: 1,041.67 ***

Grand Total: 1,088,466.89 ****

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Authorized Signatures

Donald Street

Jennifer Knebel

Mike McClure